



DPD 1394-41
COPY 1 OF 2

February 28, 1961
Ref: 9019-61-2C

Dear Jim:

Transmitted herewith is Invoice #3 on 9019. Your prompt processing of this for payment will be greatly appreciated.

Very truly yours,

Contracts Manager

STAT

HAM:pf

Enclosure



INVOICE
Itek Corporation
 Waltham 54, Massachusetts

Encl #1

DPD 1394-41
COPY 1 OF 2

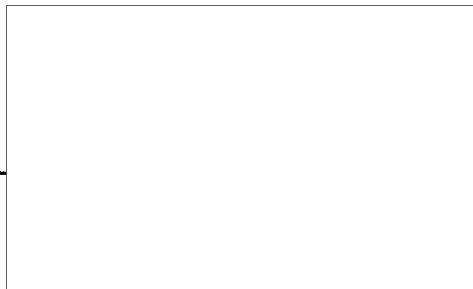
SOLD TO:**SHIPPED TO:****INVOICE DATE** 2/22/61**INVOICE NO.** 3**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	<i>BB-425</i>		9019

PERIOD COVERED: INCEPTION THRU 2/15/61

Direct Labor	\$ 747.70
Overhead	1,158.94
 Total Manufacturing Cost	<u>1,906.64</u>
General Administration	<u>190.66</u>
Total	2,097.30
Previously Billed by Itek	<u>343.67</u>
Net Amount Due on this Invoice	<u><u>\$1,753.63</u></u>

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.



 Surer

STAT

-9019-

Invoice No. 3

PERIOD COVERED: 2/1/61 thru 2/15/61

<u>Direct Labor</u>	
Engineering	\$ 625.18
<u>Overhead</u>	
Engineering @ 155%	969.03
Total Manufacturing Cost	<u>1,594.21</u>
General Administration @ 10 %	159.42
Total	<u><u>\$1,753.63</u></u>